

Work Order ID 144961***144961***

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Thursday, April 28, 2016 10:13:50 AM

Item ID: RAM-B-201U-A

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: SOCKET ARM, 1.75"

Stop ***NS2***

Start Date: 4/28/2016 Start Qty: 8.00

8

Cust Item ID:

Required Date: 5/5/2016 Req'd Qty: 8.00

8

Customer:

Reference: DAS

13

Approvals: Process Plan: 9-89 Date: APR 28 2016

Tooling:

Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____

Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D412-758

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 32210

C of C is required

8APR 28 2016

DAS

13

9-89

110

0.00

110

Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure material release note is attached

8xSP/6-05-05

120

0.00

120

QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

(8)

DAS

38

9-89

MAY 09 2016

Work Order ID 144961***144961***

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Thursday, April 28, 2016 10:13:50 AM

Item ID: RAM-B-201U-A Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: SOCKET ARM, 1.75"
Start Date: 4/28/2016 Start Qty: 8.00 ***8*** Cust Item ID:
Required Date: 5/5/2016 Req'd Qty: 8.00 ***8*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>50 50</u>	0.00							
130									
Packaging	Memo	0.00				<u>8</u>	<u>DAS</u>		<u>MAY 09 2016</u>
Packaging							<u>6</u>		
							<u>9-89</u>		
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00				<u>ML5</u>		<u>MAY 10 2016</u>	
Quality Control									

ML5 MAY 10 2016

Picklist Print

Thursday, April 28, 2016 10:17:08 AM

Page 1

Work Order ID: 144961

144961

Parent Item: RAM-B-201U-A

RAM-R-201U-A

Parent Item Name: SOCKET ARM, 1.75"

Start Date: 4/28/2016

Required Date: 5/5/2016

Start Qty: 8.00

Required Qty: 8.00

Comments: IIN REV:A 16.04.20 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
RAM-B-201U-Ap		Purchased			No		Each	0.0000		8.			
RAM-R-201U-A									**				
SOCKET ARM, 1.75"													

8x 8016-0505



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32210

Purchase Order Date 4/29/2016

PO Print Date 4/29/2016

Page Number 1 of 2

Order From : VC-ROY001

RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

APR 29 2016

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

COD

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments	Promise Date					
	Delivery Comments						
1	RAM-B-201U-Ap	SOCKET ARM, 1.75"	5/5/2016 Yes 5/5/2016	FN	8.00 Each	\$14.95	\$119.60
						Line Total:	\$119.60
2	RAM-B-202Up	Round Plate Mount, Single 1" Ball	5/5/2016 Yes 5/5/2016	FN	8.00 Each	\$8.95	\$71.60
						Line Total:	\$71.60
3	RAM-B-217Up	ROUND PLATE MOUNT, DUAL 1" BALL	5/5/2016 Yes 5/5/2016	FN	4.00 Each	\$37.95	\$151.80

PO Instructions: GPS CITY
LINDA VISA

Note:

4/29/2016

GPS City Canada
12 - 49 Aero Drive NE
Calgary, AB T2E 8Z9
Phone: 403.735.0780
Fax: 403.735.0785
GST#: 872634217

Bill to:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA
PHONE: 613-632-5200 X242

Ship to:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA
PHONE: 613-632-5200 X242

RECEIPT

Number	Date	Page
1284475	29-APR-2016	1 of 1

ORDER NO.		METHOD		REP		CUSTOMER PO		TERMS		DUE DATE		CURRENCY		
4655-3295-2083		INTERNET		WEB		po32210		CREDIT CARD		31-DEC-1969		CAD		
FREIGHT TERMS		ADDRESS TYPE		SHIP METHOD				FOB		SHIP DATE		PARTIAL		
PREPAID		BUSINESS		NEXT DAY AM				CALGARY		04-MAY-2016		NO		
LINE	ORD	SHIP	B/O	MFG PART NO.	DESCRIPTION							UNIT PRICE	AMOUNT	
1	8	8		RAM-B-201U-A	RAM Mount Short Arm B-Socket							14.95	119.60	
2	8	8		RAM-B-202U	RAM Mount Round Plate with 1 inch Ball							8.95	71.60	
3	4	4		RAM-B-217U	RAM Mount Round 2.5 inch dia Plate with Double 1 inch Ball							37.95	151.80	
SP16-05-03-												ITEM TOTAL		6242.00

SP/16-05-05-

NOTE: IT IS THE USERS RESPONSIBILITY TO USE THESE PRODUCTS PRUDENTLY. ALL ITEMS ARE ONLY INTENDED TO BE USED AS TRAVEL AIDS AND MUST NOT BE USED FOR ANY PURPOSE REQUIRING PRECISE MEASUREMENT OF DIRECTION, DISTANCE, LOCATION OR TOPOGRAPHY.

Thank you for your patronage! This invoice is your proof of purchase for warranty purposes. Claims for damaged or incomplete shipment must be made within 24 hours of receipt, otherwise the order will be considered complete. All returns require a Return Material Authorization (RMA) number. Visit <http://www.gpscity.ca/returns> to return any item in unopened or original condition within 30 days. Or call us at 1-403-735-0780 and have your order number ready. Defective items may be returned within the return period for a replacement of the same item. You may exchange an item for another item within 30 days of the ship date. Simply return the original item as per our Return Policy and order the new item at your convenience. Some restrictions apply.

ITEM TOTAL	\$343.00
SHIPPING	\$17.74
SUBTOTAL	\$360.74
HST	\$46.90
TOTAL	\$407.64
PAYMENT	\$407.64
AMOUNT DUE	\$0.00